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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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DATE OF ORDER CONTRACT NO. ORDER NO. EP-W-17-001 0003 09/28/2017 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ORDERED ACCEPTED PRICE (d) (a) (e) (f) (c) (g) subject to the Limitation of Cost and Limitations of Funds Clauses. The contractor shall perform services in accordance with the attached Statement of Work. This procurement is for one 12-month base year period with four (4) 12-month option year periods. BASE YEAR PERIOD OF PERFORMANCE: 09/28/2017 - 09/27/2018 This is a Time-and-Materials (T&M) task order that is incrementally funded in the amount of \$75,000.00. The task order base year ceiling price is \$160,239.00 which the vendors is not authorized to exceed at its own risk. The task order base year period amount with four (4) option year periods total is \$835,433.00. TOCOR: NANCY ABRAMS Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/28/2017 to 09/27/2018 0001 BASE YEAR PERIOD OF PERFORMANCE: 09/28/2017 - 09/27/2018 THE CONTRACTOR SHALL PERFORM THE TASK AND/OR DELIVERABLES OUTLINED IN THE BASE YEAR PERIOD TASK 1: ENSURING EFFECTIVE MANAGMEMENT OF RESOURCES AND DELIVERABLES TASK 2: PREPARING THE WORK PLAN TASK 3: DEVELOPING RREP REGIONAL REPORT TEMPLATE TASK 4: SUPPORTING ONSITE REGIONAL EVALUATIONS, TABLE-TOP EXERCISES, AND Continued ...

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
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 09/28/2017
 EP-W-17-001

ORDER NO. 0003

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	EVALUATION OF IMT EXERCISES					
	TASK 5: DEVELOPING REGIONAL POST-EVALUATION					
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	Accounting Info:					
	17-T-D3C-303D72-2505-17D3C17010-001					
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	Program (PRC): 303D91 Budget (BOC):					
	2505 Job #: ZQ00 DCN - Line ID:					
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	Funded: \$20,000.00					
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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	TEMPLATE					
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	TASK 5: DEVELOPING REGIONAL POST-EVALUATION					
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0004	OPTION YEAR PERIOD III				170,467.00	
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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 CONTRACT NO.

 09/28/2017
 EP-W-17-001

ORDER NO. 0003

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OFFICE OF EMERGENCY MANAGEMENT REGULATION, EVALUATION AND TECHNICAL SUPPORT

REQUEST FOR OFFER: PR-OLEM-##-#####

TASK ORDER TITLE: Support of OEM's Response Readiness Program Evaluation

STATEMENT OF WORK

I. BACKGROUND

In November 1998, EPA began to establish a set of national baseline standards to improve national consistency and further strengthen the Emergency Response and Removal Program (OSWER memorandum, *National Core Emergency Response Program Implementation*, November 25, 1998). These standards became EPA's primary tool for evaluating the Agency's response readiness. OEM is responsible for developing and updating guidance, as well as implementation criteria and evaluation criteria related to the Emergency Response and Removal Program. Every year, OEM conducts a review of EPA's core emergency response and removal activities through its Response Readiness Evaluation Program (RREP), formerly known as Core NAR. RREP evaluates both EPA's day-to-day removal operations as well as the Agency's progress towards readiness for nationally significant events.

In FY 2011, Core NAR had two components: 1) ER – which covers the day-to-day preparedness of the Removal Program; and 2) CBRN – which covers chemical, biological, radiological and nuclear preparedness. Beginning in FY 2014, Core NAR was overhauled to be centered on a performance-based approach that emphasized gap analysis of response readiness and realistic exercise scenarios that cover critical aspects of emergency response.

II. SCOPE OF WORK

As described in detail in Section IV, Work Tasks, the Contractor will support OEM under this task order by:

- Ensuring Effective Management of Resources and Deliverables (Task #1);
- Preparing the Work Plan (Task #2);
- Developing RREP Regional Report Template (Task #3);
- Supporting Onsite Regional Evaluations, Table-Top Exercises, and Evaluations of IMT Exercises (Task #4); and
- Developing Regional Post-Evaluation Reports (Task #5).

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be date of award through April 30, 2018.

The Government has the option to extend the effective period of this task order for <u>four</u> additional periods. Prior to the expiration of the effective task order period of performance, the Government,

without prior written notification, may exercise this option by issuing a contract modification. The period of performance for the Task Order Option Periods are defined below:

	То:	From:
Base Period	Date of	4/30/2018
	Award	
Option Period I	5/1/2018	4/30/2019
Option Period II	5/1/2019	4/30/2020
Option Period III	5/1/2020	4/30/2021
Option Period IV	5/1/2021	4/30/2022

IV. TASKS

Task 1 Ensuring Effective Management of Resources and Deliverables

The Contractor will ensure effective management of the resources and deliverables required by EPA. This process will occur through: frequent communication between our WAM and EPA's WAM; efficient resource planning; periodic planning and progress meetings; progress report preparation; financial management report preparation; staff planning and budget tracking; file maintenance and deliverables tracking; work assignment close-out; appropriate management oversight; and thorough quality reviews of all work assignment deliverables to ensure accuracy and consistency with general OEM program and specific work assignment objectives.

The nature of the deliverables in this work assignment requires that managers and staff on the project have extensive knowledge of OEM's specific program objectives and operations as well as program evaluation knowledge and strategic planning expertise.

The Contractor on this work assignment will:

- Ensure that all technical direction received falls within the scope of work, prior to initiating any
 action. Deliverables not specifically identified in the work assignment will not be undertaken
 unless the Contractor receives written technical direction from the EPA TOPO (within five
 working days of verbal direction);
- Scope and ensure completion of deliverables;
- Review all Technical Directives (TDs), discuss technical direction requirements with the EPA
 TOPO, and determine if sufficient resources are available for the work requested;
- Keep the EPA TOPO informed of interim products needed to meet official contract deliverables;
- Assist in resource planning and manage the budget and hours on a weekly basis to ensure accurate and effective financial tracking;
- Direct staff on the technical approaches to be followed and oversee their day-to-day activities;
- Conduct periodic internal meetings with the project team to ensure effective performance;
- Perform a thorough quality assurance review of all contract and non-contract draft and final deliverables. Senior staff will assist in this effort;

- Draft monthly progress reports that accurately record the LOE expended, clearly articulate the
 work completed and work planned for the subsequent month and identify problems
 encountered and redemption activities;
- Communicate with the EPA TOPO on a bi-weekly basis via telephone or email to review the status of the assignment, discuss the steps, methodology and background research conducted and to be conducted in performing the tasks, and go over the monthly technical and financial progress report, as requested;
- Maintain files supporting each task assignment;
- Maintain copies of all deliverables; and
- Submit for inspection, as directed, copies of all work in progress.

Task 2 Preparing the Work Plan

The Contractor will prepare and submit a work plan no later than 21 days from receipt of the approved work assignment. The work plan includes: (1) the delineation of the scope of work by task; (2) a staffing plan; (3); and a schedule of deliverables. As necessary, the Contractor will revise the work plan to address any EPA TOPO comments, and to reflect any modifications to the work assignment SOW. Prior to submitting the work plan, the Contractor will meet with the EPA TOPO to discuss the scope of work and desired outcomes.

On a monthly basis, the Contractor will prepare and submit a progress report that summarizes work conducted, identifies deliverables produced, results of data quality assessments, raises any issues needing attention including any significant quality assurance problems and recommended solutions and highlights activities planned for the next month.

The Contractor's QA Officer will monitor this work assignment and perform quality assurance and management activities designed to track the progress of the work throughout the duration of the work assignment and to provide the EPA TOPO with regular status reports.

Deliverables for this task include the following:

DELIVERABLES	DUE DATES
Final Work Plan and Cost Proposal (if necessary)	No later than 21 days after final receipt of the approved task order.
Monthly Progress Report	Monthly by 15 th calendar day

Task 3 Developing RREP Regional Report Template

The Contractor will support in the development of a RREP Regional Report Template, which will be used as the basis for developing the Post-Evaluation Regional Reports (described in Task 5). The template will incorporate lessons learned from previous Core NAR and RREP evaluations and will also incorporate feedback from the current year evaluations. The Contractor shall work with the EPA TOPO to determine

the relevant sections for the template and revise the template, upon direction from the EPA TOPO, to incorporate feedback from the current year evaluations before the regional reports are developed.

Deliverables for this task include the following:

DELIVERABLES	DUE DATES
Draft of Regional Report Template	TBD
Final Regional Report Template	TBD

Under this task, all deliverables will be provided in electronic format.

Task 4 Supporting Onsite Regional Evaluations, Table-Top Exercises, and Evaluations of IMT Exercises
The Contractor will provide support to OEM as it conducts the evaluations. The Contractor will assist in
the collection and analysis of documentation and data supporting the RREP. Additionally, the Contractor
will prepare evaluation materials as well as facilitate and take notes during the ten Regional reviews and
the Special Teams review to capture key issues, gaps, and recommendations.

Examples of products that the Contractor will prepare under this work assignment are:

- Evaluation documents, notes, forms and materials in preparation for site visits (if applicable);
- Note taking, review and analysis of all submitted RREP supporting documentation and notes;
- Site support for the on-site evaluation process (if applicable); and
- Identification of enhancement options for future RREP Evaluations, including development of alternative evaluation opportunities and implementation of a third-party evaluation program.

All materials prepared for OEM under this task will also undergo quality assurance review for both technical content and copy edit proofing. In addition, the Contractor will support EPA in preparing the materials for placement on the Internet, including ensuring that documents are prepared and compatible with the Internet, or converted into standard Internet-ready formats.

DELIVERABLES	DUE DATES
Evaluation notes	TBD
Evaluation documents, forms and materials	TBD
Evaluation Options Findings	TBD

Task 5 Developing Regional Post-Evaluation Reports

The Contractor shall provide support in developing post-evaluation reports, including:

- Post-Evaluation reports for the ten regions based on the report template deliverable described in Task 1. These reports shall include the following elements:
 - Summary of the gaps in response readiness that were identified during each regional evaluation, table-top exercise and/or IMT exercise.
 - Summary of the notes taken and issues identified during each regional evaluation.
 - o Recommendations for addressing the gaps.
- An executive summary for each report.
- A final summary report for OEM HQ Management and supplementary materials upon the direction of the EPA TOPO.

All materials prepared for OEM under this task will also undergo quality assurance review for both technical content and copy edit proofing. In addition, the Contractor will support EPA in preparing the materials for placement on the Internet, including ensuring that documents are prepared and compatible with the Internet, or converted into standard Internet-ready formats.

DELIVERABLES	DUE DATES
Drafts of post-evaluation reports and executive	21 days after final evaluation
summaries	
Finals of ten post-evaluation reports and	TBD
executive summaries	
Draft of national summary report	TBD
Final of national summary report	TBD

V. POINT OF CONTACT

Nancy Abrams

EPA's Office of Land and Emergency Management / Office of Emergency Management / Resources Management Division (202) 564-8783 abrams.nancy@epa.gov

VI. TERMS AND CONDITIONS

Terms and conditions for this task order are outlined in the Office of Emergency Management Regulation, Evaluation and Technical Support Contract.

VII. TECHNICAL EVALUATION CRITERIA

The following evaluation criteria shall be used to evaluate the Contractor's proposal, with technical criteria being <u>equally</u> important to price.

TECHNICAL APPROACH

The Contractor will be evaluated on its technical approach to the task order. The technical approach should demonstrate technical solutions program evaluation that allow for addressing complex technical issues of related to response readiness. The approach should include details of specific methods, techniques, and innovative solutions for completing each discrete task.

TECHNICAL CAPABILITY

The Contractor will be evaluated on its demonstrated understanding and ability to perform the requirement. The Contractor should demonstrate a familiarity with program evaluation, response readiness, and associated regulations, policies, and guidance. The Contractor should also demonstrate its capability in note-taking and report-writing.

LABOR MIX

The Contractor will be evaluated on its proposed labor mix. The labor mix should include professionals with demonstrated experience, relevant education/expertise and qualifications to successfully manage

the task, and to meet the schedule demands with a high degree of technical competence and minimal follow-up. This section shall also include a labor mix breakdown of labor categories and hours proposed for this task order with identification of hours to be performed by the prime and team subcontractors. Full resumes are not required, however, offerors shall provide a description of the relevant experience and qualifications in this section for every person they consider key personnel on this task order.

INNOVATION/ CREATIVITY

The Contractor will be evaluated on its demonstrated ability to provide innovative and/or creative solutions in its technical approach to the requirement.

SMALL BUSINESS PARTICIPATION

The Contractor will be evaluated on its proposed small business subcontracting participation.

VIII. TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71—Technical Direction, the Work Assignment Manager (WAM) will provide Technical Direction during performance of this Work Assignment. Technical direction includes:

- (1) Instruction to the Contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The WAM does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or Work Assignment;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or Work Assignment;
- (4) Alters the period of performance of the contract or Work Assignment; or
- (5) Changes any of the other express terms or conditions of the contract or Work Assignment.

Technical Direction will be issued in writing by the WAM, or confirmed by the WAM in writing within five (5) calendar days after oral issuance.

IX. TRAVEL

Performance under this work assignment requires travel. The Contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: www.gsa.gov/ftr. The Contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this work assignment.

X. SURVEY MANAGEMENT

Performance under this work assignment requires the Contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The Contractor shall

prepare its work plan and perform these tasks in accordance with the *EPA Survey Management Handbook* found here: http://www.epa.gov/oamcinc1/0710295/attach12.pdf.

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(A)	(B)	(C)	(D)	(E)	(F)
	Option Year Period I: increased from				
	\$163,706.00 by \$115,063.00 to \$278,769.00.				
	Option Year Period II: increased from				
	\$167,050.00 by \$117,820.00 to \$284,870.00.				
	Option Year Period III: increased from				
	\$170,467.00 by \$120,647.00 to \$291,114.00.				
	Option Year Period IV: increased from				
	\$173,972.00 by \$123,546.00 to \$297,518.00.				
	Total Option Years increased from \$835,433.00 by				
	\$589,1450.00 to \$1,424,833.00. All other terms				
	and conditions remain in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$835,434.00				
	Contracting Officer changed				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N				
	Delivery: 11/21/2017				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/28/2017 to 09/27/2018				
06	Amendment to include task #6 and 7.				0
		1			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQI	IISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
002	See Bloc	k 16C	PR-01	LEM-18-00026							
6. ISSUED BY CODE	_		7. ADM	NISTERED BY (If other than Item 6)	CODE						
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R	Building										
Washington DC 20460											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001 0003 10B. DATED (SEE ITEM 13)							
CODE 043397520	FACILITY COD	E	0.0	/28/2017							
	11. THIS ITE	M ONLY APPLIES TO AM		· · · · · · · · · · · · · · · · · · ·							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the solicitation of the solicitation and the same data of the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the solicitation and the solicit	F OFFERS PRIOR for already submitted in the submitted of	TO THE HOUR AND DAT ed, such change may be to the opening hour and date.	E SPEO made b ate spe	FIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram of ified.	OUR OFFER If	ру					
St. St. of Whitehold State Sta	MODIFICATION	CONTRACTOCOSS	IT 140	DIFIES THE CONTRACT/ORDER NO. AS DE	ecolore w	ENA 14					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME D. OTHER (Specify type of modification)	ACT/ORDER IS MOTH IN ITEM 14, PU	ODIFIED TO REFLECT TH RSUANT TO THE AUTHO NTO PURSUANT TO AUT	HE ADM ORITY (
X IAW FAR 52.232-22 L	IMITATION:	S OF FUNDS (A	APR :	.981)							
E. IMPORTANT: Contractor	*	8		copies to the issuin	(B)						
The purpose of this modific	ation is t	to the contra	ct a	nd task order number r	eference	ed in					
olock 10A read as follows:											
1. To add funds incremental 09/27/2017 through 09/26/20 requisition number: PR-OLEM	18 by obli -18-00026	lgating funds to Contract :	in Numb	the amount of \$35,000. er EP-W-17-001 Task Or	00 via						
a. The amount of funds pres			_		the						
Government; s liability to the	_			IIIOO AMA CHO IIMIC OI							
Continued	Concrac	22 23 433,000									
Except as provided herein, all terms and conditions of	the document refer	renced in Item 9 A or 10A.	, as here	stofore changed, remains unchanged and in	full force and ef	ect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFI							
				K Heare							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-001/0003/002
 2
 10

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	b. As a result of the modification, total funded		++		
	amount for this document was increased by				
	\$35,000.00 from \$160,239.00 to \$195,239.00.				
	c. The contractor shall provide services that				
	would result in exceeding this amount, except at				
	its own risk.				
	3) Allocates to DCN Line ID: 18D3C17003-001 the				
	funds obligated by this modification as follows;				
	a. CLIN 001 - \$35,000.00				
	19 00				
	b. The contractor shall provide services that				
	would result in exceeding this amount, except at				
	its own financial risk.				
	4) Plans for subsequent modifications to				
	incrementally fund the contract up to the stated				
	contract value;				
	a. The Government does not have sufficient funds				
	at this time to fund this contract/task order				
	201 201 300				
	fully.				
	b. The Government will modify the contract				
	unilaterally to add funds to the contract on an				
	incremental basis as funds become available, or				
	to de-obligate excess funds when the amount of				
	funds on the contract exceeds the amount of funds				
	required for performance.				
	All other terms and conditions remain unchanged				
	TOCOR: NANCY ABRAMS				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$160,239.00				
	- A				
	New Total Amount for this Award: \$835,434.00				
	Obligated Amount for this Modification: \$35,000.00				
	New Total Obligated Amount for this Award:				
	\$110,000.00				
	Incremental Funded Amount changed: from				
	\$75,000.00 to \$110,000.00				
	Buyer changed				
	from Miranda Smith				
	to Tiffaney Wilson				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$35,000.00				
	Incremental Funded Amount changed from \$75,000.00				
	to \$110,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-001/0003/002
 3
 10

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Delivery Date changed from 09/28/2017 to				
	03/29/2018				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3C-303DC6-2506-18D3C17003-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3C				
	Program (PRC) 303DC6				
	Budget (BOC) 2506				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D3C17003-001				
	Quantity: 0				
	Amount: \$35,000.00				
	Percent: 21.84237				
	Subject To Funding: N				
	Payment Address:				
	Delivery: 03/29/2018				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	washington be 20400 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/28/2017 to 09/27/2018				

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8. SSUED BY CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTERED BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inches than here 6) CODE SRRPOD T. ADMINISTER BY (Inche	NO. (If applicable)
### SERPOD ### ADMINISTERED BY (if other then for 6) CODE ### CODE	
US SINYIPOMINENTAL Protection Agency %illiam Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 8. NAMEROMARDRESS OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARDRESS OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARD OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARD OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARD OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARD OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARD OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARD OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARD OF CONTRACTOR (ms. street, casery, Street and 2P Code) 8. NAMEROMARD OF CONTRACTOR (ms. street, casery, Street and 2P Code) 10. Street, caser (ms. street, caser) 10. Street, caser (ms. str	
BAT ASSOCIATES INC. ATTHER THORY OF A DATE OF CONTRACTOR (No. server, county, State and ZP Code) BET ASSOCIATES INC. ATTHER ELISS A ASHCRAFT SWHEELER ST AMERIDGE MA 02138 FACILITY CODE 09/28/2017 11. THIS TEM ONLY APPLIES TO AMERIDMENTS OF SOLICITATION 09/28/2017 11. THIS TEM ONLY APPLIES TO AMERIDMENTS OF SOLICITATION The above numbered solicitation is amended as set forth in team. 1. The hour and date specified for receipt of this amended. 1. Is not of these solicitation and amendment price to the hour and date specified in the solicitation of an amended. 1. Is not of these solicitation of the amendment price to the hour and date specified in the solicitation of a semended. 1. Is not of these specified in the solicitation of an amended. 1. Is not of these specified in the solicitation of a mended as set of the amendment price to the position of the amendment price of the semendment price of the semindment price of t	
AST ASSOCIATES INC. ACTOR: MELISSA ASHCRAFT 55 WHERLER ST 25 WHERLER ST 25 WHERLER ST 26 MARRIDGE MA 02138 26 MARRIDGE MA 02138 27 MARRIDGE MA 02138 28 MARRIDGE MA 02138 28 MARRIDGE MA 02138 29 MARRIDGE MA 02138 20 MARRIDGE MA 02138 30 MARRIDGE MARRID	
11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the Islowing methods: (a) By come Islands and the Immigration of the Islands and Islands an	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Ise extended. Is not offers must advanced preceipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By come Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED A THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT RECEIPTION OF YOUR OFFER IT by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment is amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (#required) 13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM CHANGES OF CONTRACTION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM CHANGES. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14, ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/CORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X IAW FAR 5 2.232-22 LIMITATIONS OF FUNDS (APR 1981) E. IMPORTANT: Contractor Is not Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, inc	
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. IAW FAR 52.232-22 LIMITATIONS OF FUNDS (APR 1981) E. IMPORTANT: Contractor	by
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X IAW FAR 52.232-22 LIMITATIONS OF FUNDS (APR 1981) E. IMPORTANT: Contractor	
E.IMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 043397520 The purpose of this modification is to the contract and task order number referenced block 10A read as follows: 1. To add funds incrementally to partially fund the current period of performance day 09/27/2017 through 09/26/2018 by obligating funds in the amount of \$38,068.00 via requisition number: PR-OLEM-18-00030 to Contract Number EP-W-17-001 Task Order 0003. 2. Establish the limit of the Government is liability to the contractor a. The amount of funds presently available on the contract and the limit of the Government; sliability to the contract and the limit of the Government; sliability to the contract and the limit of the Government; sliability to the contract and the limit of the Government; sliability to the contract is \$38,068.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effective decirations.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 043397520 The purpose of this modification is to the contract and task order number referenced block 10A read as follows: 1. To add funds incrementally to partially fund the current period of performance day 09/27/2017 through 09/26/2018 by obligating funds in the amount of \$38,068.00 via requisition number: PR-OLEM-18-00030 to Contract Number EP-W-17-001 Task Order 0003. 2. Establish the limit of the Government; s liability to the contractor a. The amount of funds presently available on the contract and the limit of the Government; s liability to the contract and the limit of the Government; s liability to the contract and the limit of the Government; s liability to the contract and the limit of the Government; s liability to the contract and the limit of the Government; s liability to the contract is \$38,068.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effects.	
!. To add funds incrementally to partially fund the current period of performance da 09/27/2017 through 09/26/2018 by obligating funds in the amount of \$38,068.00 via requisition number: PR-OLEM-18-00030 to Contract Number EP-W-17-001 Task Order 0003. 2. Establish the limit of the Government; s liability to the contractor a. The amount of funds presently available on the contract and the limit of the Government; s liability to the contract and the limit of the Government; s liability to the contract is \$38,068.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect	
!. To add funds incrementally to partially fund the current period of performance da 09/27/2017 through 09/26/2018 by obligating funds in the amount of \$38,068.00 via requisition number: PR-OLEM-18-00030 to Contract Number EP-W-17-001 Task Order 0003. 2. Establish the limit of the Government; sliability to the contractor a. The amount of funds presently available on the contract and the limit of the Government; sliability to the contract is \$38,068.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect	ed in
requisition number: PR-OLEM-18-00030 to Contract Number EP-W-17-001 Task Order 0003. 2. Establish the limit of the Government; sliability to the contractor a. The amount of funds presently available on the contract and the limit of the Government; sliability to the contract is \$38,068.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect	dates:
a. The amount of funds presently available on the contract and the limit of the Government's liability to the contract is \$38,068.00. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effec	3.
454 MANE AND TITLE OF CONTRACTING OFFICER (T	fect.
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Heare	rint)
ELECTRONIC	16C. DATE SIGNED 03/29/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	b. As a result of the modification, total funded	<u> </u>	 		
	amount for this document was increased by				
	\$38,068.00 from \$195,239.00 to \$233,307.00.				
	c. The ceiling price remains at \$272,613.00				
	d. The contractor shall provide services that				
	would result in exceeding this amount, except at				
	its own risk.				
	3) Allocates to DCN Line ID: 18D3P17006-001 the				
	funds obligated by this modification as follows;				
	a. CLIN 001 - \$38,068.00				
	b. The contractor shall provide services that				
	would result in exceeding this amount, except at				
	its own financial risk.				
	4) Plans for subsequent modifications to				
	incrementally fund the contract up to the stated				
	contract value;				
	a. The Government does not have sufficient funds				
	at this time to fund this contract/task order				
	fully.				
	b. The Government will modify the contract				
	unilaterally to add funds to the contract on an				
	incremental basis as funds become available, or				
	to de-obligate excess funds when the amount of				
	funds on the contract exceeds the amount of funds				
	required for performance.				
	required for performance.				
	All other terms and conditions remain unchanged				
	TOCOR: NANCY ABRAMS				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$38,068.00				
	New Total Amount for this Version: \$38,068.00				
	Delivery: 03/29/2018				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/28/2017 to 09/27/2018				
0007	New Task Order: Support for EPA's Local				
	Governments Reimbursement Program				
	Accounting Info:				
	17-T-D3P-303DC6-2505-HQ00BM00-18D3P17006-001 BFY:				
	17 Fund: T Budget Org: D3P Program (PRC): 303DC6				
	Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID:				
	18D3P17006-001				
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:				
	17-T-D3P-303DC6-2505-18D3P17006-001 BFY: 17 Fund:				
	T Budget Org: D3P Program (PRC): 303DC6 Budget				
	(BOC): 2505 Job #: HQ00BM00 DCN - Line ID:				
	18D3P17006-001				
	Funding Flag: Complete				
	Funded: \$38,068.00				
		I	1 I		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00004	See Bloo	ck 16C	PR-0	LEM-18-00047		
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R	uilding					
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138	et, county, State and		9B. × 10A EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOW-17-001 03 . DATED (SEE ITEM 13)	0.	
CODE 043397520	FACILITY COL	DE	0	9/28/2017		
any are tan a see A 27 (Fig. 8)	11, THIS IT	 EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
ttems 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and the solicitation a	ce to the solicitation OFFERS PRIOR fer already submit d is received prior	n and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	rs. FA E SPE made t late spe	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o cified.	BE RECEIVE JR OFFER	ED AT If by s
Antonio de	MODIFICATION O	F CONTRACTS/ORDERS	, IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	 ITEM 14.
	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT TO URSUANT TO THE AUTHO	HE ADN ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	n and authority)					
X EPA Local Clause EP.	A-B-32-10	3A - Limitati	lon (of Government's Obligat	ion	
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520 The purpose of this modification (1) Reassign the Contract Special Contract Special Contract Special Contract Special Contract Special Contract Special Con	ation is	to:				ı.gov;
(2) Add EPA Local Clause EPA				-	ion; ar	ıd
There are no other changes u	under thi	s modificatio	n.			
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9 A or 10A	, as her	etofore changed, remains unchanged and in fo	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA	OINORYOU.	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	GNATURE	08/29/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-001/0003/P00004
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 OF EP-W-17-001/0003/P00004

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	MOGOD - NAMOV ADDAMO				
	TOCOR: NANCY ABRAMS LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$160,239.00				
	New Total Amount for this version. 9100,239.00				
	Obligated Amount for this Modification: \$39,306.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$39,306.00				
	Incremental Funded Amount changed from				
	\$110,000.00 to \$149,306.00				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-D3C-000DC6-2505-18D3C17008-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3C				
	Program (PRC) 000DC6				
	Budget (BOC) 2505 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D3C17008-001				
	Quantity: 0				
	Amount: \$39,306.00				
	Percent: 24.52961				
	Subject To Funding: N				
	Payment Address:				
	2				
	Delivery: 03/29/2018				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	washington be 20400 oon				
	Continued				
		l			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/28/2017 to 09/27/2018				
		1	1		

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item **0001** is severable and may be incrementally funded. For contract line item **0001**, the sum of **\$149,306.00** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Base Period			
Total Maximum Amount:	\$160,239.00	\$0	\$160,239.00
Funded Amount:	\$110,000.00	\$39,306.00	\$149,306.00

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJECT NO). (If applicable)
P00005	See Block 1	6C PR-	OLEM-18-00716		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ıilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138	, county, State and ZIP Cod	(X) 9E X 10 0	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER IS $P-W-17-001$ DO 3 DB. DATED (SEE ITEM 13)	NO.	
CODE 0/3397520	FACILITY CODE				
			09/28/2017 MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and a DFFERS PRIOR TO THI or already submitted, suc is received prior to the o	mendment numbers. FEHOUR AND DATE SPICH change may be made	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram secified.	O BE RECEIVED A OUR OFFER If by n or letter makes	10.5
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	uired)	Net Ind	crease: \$	\$20,000.00	
	CT/ORDER IS MODIFIEI I IN ITEM 14, PURSUAI	D TO REFLECT THE AL	GES SET FORTH IN ITEM 14 ARE MADE IN OPENING THE SECOND SEC		
D. OTHER (Specify type of modification	and authority)				
X EPAAR 1552.217-77 - Optic	on to Extend the	e Term of the C	ontract - Fixed Price (OCT 20	000)	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign t	his document and return	copies to the issuir	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520	(Organized by UCF sect				
The purpose of this modifica	tion is to:				
(1) Exercise Option Period I period of 28 September 2018				performan	ce
(2) Obligate funds to Option	Period I in	the amount	of \$20,000.00.		
There are no other changes u	nder this mo	dification.			
Continued Except as provided herein, all terms and conditions of th	e document referenced	in Item 9 A or 10A. as h	eretofore changed, remains unchanged and in	n full force and effer	t.
15A. NAME AND TITLE OF SIGNER (Type or print)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	16A.	NAME AND TITLE OF CONTRACTING OFF aron Hargrove-Whitehair	FICER (Type or prin	
15B. CONTRACTOR/OFFEROR	15C. D	ATE SIGNED 16B.	UNITED STATES OF AMERICA	CLECYRONIC 16	C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		, , , ∠¬, , ∠∪⊥∪

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-001/0003/P00005
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 OF PAGE EP-W-17-001/0003/P00005

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOCOR: NANCY ABRAMS				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	New Total Amount for this Version: \$163,706.00				
	New Total Amount for this Award: \$873,502.00				
	Obligated Amount for this Modification: \$20,000.00				
	New Total Obligated Amount for this Award:				
	\$207,374.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$20,000.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Delivery Date changed from 09/28/2018 to				
	09/28/2019				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-D3C-000DC6-2505-18D3C17011-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3C				
	Program (PRC) 000DC6				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D3C17011-001				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: 12.21702				
	Subject To Funding: N				
	Payment Address:				
	Dolinows, 00/20/2010				
	Delivery Logation Code: SPRROD				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/28/2018 to 09/27/2019				
	Period of Periormance: 09/26/2016 to 09/27/2019				
			ı I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00006	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138	, county, State and ZIP Code)	9B. × 10A E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-17-001 03 DATED (SEE ITEM 13)	R NO.	
CODE 043397520	FACILITY CODE	$ \mid$ \mid \mid \mid	9/28/2017		
	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN or already submitted , such change r is received prior to the opening hou uired)	numbers. FA ND DATE SPE may be made I ir and date spe	CIFIED MAY RESULT IN REJECTION OF Yoy telegram or letter, provided each telegran	TO BE RECEIVE YOUR OFFER If In or letter makes	D AT by
			ES SET FORTH IN ITEM 14 ARE MADE IN		
appropriation date, etc.) SET FORTI X C. THIS SUPPLEMENTAL AGREEMEN			/IINISTRATIVE CHANGES (such as change OF FAR 43.103(b). "Y OF:	om paying omoc	,
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	ent and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520 The purpose of this administ option period as reflected upon, the ceiling amounts were option period to provide the task order award ceiling is administrative modification. TOCOR: NANCY ABRAMS LIST OF CHANGES: Reason for Modification: Other continued Except as provided herein, all terms and conditions of the task provided herein, all terms and conditions of the task provided herein, all terms and conditions of the task provided herein, all terms and conditions of the task provided herein, all terms and conditions of the task provided herein, all terms and conditions of the task provided herein all terms and conditions of the task provided herein.	rative modification nder Modification e increased by \$58 correct ceiling a \$1,462,952.00. The	on is to 001 to 89,450.0 amounts here are Action or 10A, as here 16A.1	correct the total ame this task order. Und 00. This modification The correct total a e no other changes to	nounts fo ler Modif revises mount fo this	ication each r this fect.
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. (INITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		10/30/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-001/0003/P00006
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 OF EP-W-17-001/0003/P00006

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$589,450.00				
	New Total Amount for this Version: \$1,424,884.00				
	New Total Amount for this Award: \$1,462,952.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	from \$173,972.00 to \$297,518.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$173,972.00 to \$297,518.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed				
	from \$167,050.00 to \$284,870.00				
	CHANGES FOR DELIVERY LOCATION, GREEN				
	CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$167,050.00 to \$284,870.00				
	Amount changed from \$167,000.00 to \$204,670.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$170,467.00 to \$291,114.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$170,467.00 to \$291,114.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$160,239.00 to \$272,613.00				
	FOB changed from Destination to				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$160,239.00 to \$272,613.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$163,706.00 to \$278,769.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$163,706.00 to \$278,769.00				
	Delivery Location Code: SRRPOD				
	SRRPOD US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-001/0003/P00006
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Parameter .				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/28/2018 to 09/27/2019				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	or PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00007	See Block 16C	PR-C	DLEM-19-00204						
6. ISSUED BY CODE		7. AD	7. ADMINISTERED BY (If other than Item 6) CODE						
HQAD US Environmental Protection William Jefferson Clinton Bo 1200 Pennsylvania Avenue, N Mail Code: 3803R	Agency uilding			_					
Washington DC 20460	1 Ot-t 7/10 Oc-t-\	loa	AMENDMENT OF COLICITATION NO						
8.NAME AND ADDRESS OF CONTRACTOR (No., stree ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138	t, county, State and ZIP Code)	98 × 10 0	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-17-001 003 B. DATED (SEE ITEM 13)	R NO.					
CODE 043397520	FACILITY CODE		9/28/2017						
0.00 0.00	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS						
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consumment of the separate letter or electronic communication which ind RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere	pies of the amendment; (b) By ackr ludes a reference to the solicitation RECEIPT OF OFFERS PRIOR TO change an offer already submitted,	nowledging re and amendm THE HOUR , such change	ceipt of this amendment on each copy of the ent numbers. FAILURE OF YOUR ACKNO AND DATE SPECIFIED MAY RESULT IN R may be made by letter or electronic commi	e offer submitted; DWLEDGEMENT REJECTION OF YOunication, provided	or (c) By TO BE DUR				
12. ACCOUNTING AND APPROPRIATION DATA (If red		Net Inc	* **	\$50 , 000.0	00				
See Schedule			ODIFIES THE CONTRACT/ORDER NO. AS	,,					
	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).						
D. OTHER (Specify type of modification	and authority)								
		on of G	Government's Obligatio	n (LOGO)					
E. IMPORTANT: Contractor 🗵 is not	is required to sign this docume		~						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520 The purpose of this modifica	(Organized by UCF section heading	-1 1- 2-		- 175 - 175					
1 - Obligate funds under Opt	ion Period I in t	he amou	nt of \$50,000.00, and						
2 - Add the Local Clause EPA clause to the task order.	-B-32-103A - Limi	tation	of Government's Obliga	ation (LO	GO)				
There are no other changes u TOCOR: NANCY ABRAMS Invoice LIST OF CHANGES: Continued									
Except as provided herein, all terms and conditions of t	ne document referenced in Item 9 A								
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF Aron Hargrove-Whitehai		print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	IED 16B.	UNITED STATES OF AMERICA	CLECYRONIC	16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	03/28/2019				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-001/0003/P00007
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$278,769.00				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$257,374.00				
	Incremental Funded Amount changed: from				
	\$207,374.00 to \$257,374.00				
	207,374.00 60 9237,374.00				
	Invoice Approving Official changed to : Portia				
	Perry				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this Modification: \$50,000.00				
	Incremental Funded Amount changed from \$20,000.00				
	to \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-T-D3C-000DC6-2505-19D3C17004-001				
	Beginning Fiscal Year 19				
	Ending Fiscal Year Fund (Appropriation) T				
	Budget Organization D3C				
	Program (PRC) 000DC6				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 19D3C17004-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 17.936				
	Subject To Funding: N				
	Payment Address:				
	-				
	D-11 - 00/20/2010				
	Delivery: 09/28/2019				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W. Mail Code: 3805R				
	Washington DC 20460 USA				
	washington be 20460 OSA				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/28/2018 to 09/27/2019				
		1	1		

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item 0002 is severable and may be incrementally funded. For contract line item 0002, the sum of \$70,000.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

Option Period I	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$278,769.00	\$0	\$278,769.00
Funded Amount:	\$ 20,000.00	\$50,000.00	\$ 70,000.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE PAGE OF PAGE					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00008	See Block 16C	PR-C	LEM-19-00208		, , , , , , , , , , , , , , , , , , , ,			
6. ISSUED BY CODE	HOAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE				
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency ilding			_				
Washington DC 20460		100	AMENDMENT OF COLUMN TOWN					
8.NAME AND ADDRESS OF CONTRACTOR (No., street ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138	, county, State and ZIP Code)	9B × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $P=W=1.7=0.01$ 0.03 B. DATED (SEE ITEM 13)	NO.				
CODE 043397520	FACILITY CODE	0	9/28/2017					
	11. THIS ITEM ONLY APPLIES	TO AMENDA	IENTS OF SOLICITATIONS					
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	udes a reference to the solicitation at RECEIPT OF OFFERS PRIOR TO change an offer already submitted , noe to the solicitation and this amend uired)	and amendme THE HOUR, such change dment, and is Net Inc	AND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commur received prior to the opening hour and date	WLEDGEMENT EJECTION OF YOU inication, provided specified.	TO BE DUR			
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PORSUANT I	IO AUTHORI	TT OF.					
D. OTHER (Specify type of modification	and authority)							
X Local Clause EPA-B-3	2-103A - Limitatio	on of G	overnment's Obligation	n (LOGO)				
E. IMPORTANT: Contractor is not	<u></u>		copies to the issu					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 043397520 The purpose of this modifica 1 - Obligate funds under Opt	tion is to:							
2 - Add the Local Clause EPA					GO)			
There are no other changes u TOCOR: NANCY ABRAMS InvoiceA LIST OF CHANGES: Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A	or 10A, as he	retofore changed, remains unchanged and i	n full force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OF	FICER (Type or p				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B.	UNITED STATES OF AMERICA	CLECYRONIC	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	05/15/2019			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-17-001/0003/P00008
 2
 3

(A) (E) (C) (C) (D) (E) Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$103,500.00 New Total Obligated Amount for this Award: \$360,874.00 Incremental Funded Amount changed: from \$257,374.00 to \$360,874.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$103,500.00 Incremental Funded Amount changed from \$70,000.00 to \$173,500.00 NEW ACCOUNTING CODE ADDED: Account code: 19-T-30-000DC6-2505-19DSC17006-001 Reginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization DSC Frogram (FRC) 000DC6 Budget (BCC) 250S Job # (Site/Froject) Cost Organization DCN-LineID 19DSC17006-001 Quantity: 0 Amount: \$103,500.00 Fercent: \$71,2751 Subject To Funding: N Fayment Address: Fayment: RTP Finance Center (AX216-C1) 109 TW Alexander Orive www2.ega.gov/financial/centracts Durham NC 27711 FOB: Destination Feriod of Performance: 09/28/2018 to 09/27/2019	D.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Obligated Amount for this Modification: \$103,500.00 New Total Obligated Amount for this Award: \$350,874.00 Incremental Funded Amount changed: from \$257,374.00 to \$360,874.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$103,500.00 Incremental Funded Amount changed from \$70,000.00 to \$173,500.00 NEW ACCOUNTING CODE ADDED: Account code: 19-T-D3C-000DC6-2505-19D3C17006-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3C Program (PRC) 000DC6 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19D3C17006-001 Quantity: 0 Amount: \$103,500.00 Fercent: 37.12751 Subject To Funding: N Payment Address: Payment: RTF Finance Center US Environmental Protection Agency RTF-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination		(B)	(C)	(D)	(E)	(F)
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		Durham NC 27711				
Period of Performance: 09/28/2018 to 09/27/2019	F	OB: Destination				
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LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract Line Item **0002** is severable and may be incrementally funded. For contract line item **0002**, the sum of \$173,500.00 of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

Option Period I	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$278,769.00	\$0	\$278,769.00
Funded Amount:	\$ 70,000.00	\$103,500.00	\$173,500.00